

Fill in this information to identify the case:

United States Bankruptcy Court for the:

DISTRICT OF VERMONT

Case number (if known) Chapter 7

☐ Check if this is an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

04/25

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name	A-Nice, LLC	
2. All other names debtor used in the last 8 years Include any assumed names, trade names and doing business as names	DBA Snow Mountain Market	
3. Debtor's federal Employer Identification Number (EIN)	80-0296708	
4. Debtor's address	Principal place of business  323 Route 100 West Dover, VT 05356 Number, Street, City, State & ZIP Code  Windham County	Mailing address, if different from principal place of business  409 Grassy Brook Road Newfane, VT 05345 P.O. Box, Number, Street, City, State & ZIP Code  Location of principal assets, if different from principal place of business  Number, Street, City, State & ZIP Code
5. Debtor's website (URL)	N/A	
6. Type of debtor	<input checked="" type="checkbox"/> Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP)) <input type="checkbox"/> Partnership (excluding LLP) <input type="checkbox"/> Other. Specify:	

Debtor **A-Nice, LLC**  
Name

Case number (if known)

**7. Describe debtor's business**

A. Check one:

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))  
☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))  
☐ Railroad (as defined in 11 U.S.C. § 101(44))  
☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))  
☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))  
☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))  
☒ None of the above

B. Check all that apply

- ☐ Tax-exempt entity (as described in 26 U.S.C. §501)  
☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)  
☐ Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor. See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

**4451**

**8. Under which chapter of the Bankruptcy Code is the debtor filing?**

Check one:

- ☒ Chapter 7  
☐ Chapter 9  
☐ Chapter 11. Check **all** that apply:

- ☐ Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$3,424,000 (amount subject to adjustment on 4/01/28 and every 3 years after that).  
☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). If the debtor is a small business debtor, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if all of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).  
☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and it chooses to proceed under Subchapter V of Chapter 11.  
☐ A plan is being filed with this petition.  
☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).  
☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.  
☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12

**9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?**

- ☒ No.  
☐ Yes.

If more than 2 cases, attach a separate list.

District	_____	When	_____	Case number	_____
District	_____	When	_____	Case number	_____

**10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?**

- ☐ No  
☒ Yes.

Debtor **A-Nice, LLC**  
Name

Case number (if known)

List all cases. If more than 1,  
attach a separate list

Debtor	<b>Andrew Nystrom and Marie Nystrom</b>	Relationship	<b>Members</b>
District	<b>Vermont</b>	When	<b>6/24/25</b>
		Case number, if known	<b>TBD</b>

**11. Why is the case filed in this district?***Check all that apply:*

- ☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

**12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?**☒ No☐ Yes.

Answer below for each property that needs immediate attention. Attach additional sheets if needed.

**Why does the property need immediate attention? (Check all that apply.)**☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.

What is the hazard? \_\_\_\_\_

☐ It needs to be physically secured or protected from the weather.☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).☐ Other \_\_\_\_\_**Where is the property?**

Number, Street, City, State &amp; ZIP Code \_\_\_\_\_

**Is the property insured?**☐ No☐ Yes. Insurance agency \_\_\_\_\_

Contact name \_\_\_\_\_

Phone \_\_\_\_\_

**Statistical and administrative information****13. Debtor's estimation of available funds***Check one:*

- ☒ Funds will be available for distribution to unsecured creditors.
- ☐ After any administrative expenses are paid, no funds will be available to unsecured creditors.

**14. Estimated number of creditors**☒ 1-49☐ 50-99☐ 100-199☐ 200-999☐ 1,000-5,000☐ 5001-10,000☐ 10,001-25,000☐ 25,001-50,000☐ 50,001-100,000☐ More than 100,000**15. Estimated Assets**☐ \$0 - \$50,000☐ \$50,001 - \$100,000☒ \$100,001 - \$500,000☐ \$500,001 - \$1 million☐ \$1,000,001 - \$10 million☐ \$10,000,001 - \$50 million☐ \$50,000,001 - \$100 million☐ \$100,000,001 - \$500 million☐ \$500,000,001 - \$1 billion☐ \$1,000,000,001 - \$10 billion☐ \$10,000,000,001 - \$50 billion☐ More than \$50 billion**16. Estimated liabilities**☐ \$0 - \$50,000☐ \$50,001 - \$100,000☐ \$100,001 - \$500,000☐ \$500,001 - \$1 million☒ \$1,000,001 - \$10 million☐ \$10,000,001 - \$50 million☐ \$50,000,001 - \$100 million☐ \$100,000,001 - \$500 million☐ \$500,000,001 - \$1 billion☐ \$1,000,000,001 - \$10 billion☐ \$10,000,000,001 - \$50 billion☐ More than \$50 billion

Debtor **A-Nice, LLC**  
Name

Case number (if known)

**Request for Relief, Declaration, and Signatures**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

**17. Declaration and signature  
of authorized  
representative of debtor**

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **June 25, 2025**  
MM / DD / YYYY

**X /s/ Andrew J. Nystrom**  
Signature of authorized representative of debtor  
  
Title **Member/Manager**

**Andrew J. Nystrom**  
Printed name

**18. Signature of attorney**

**X /s/ Michael B. Fisher**  
Signature of attorney for debtor

Date **June 25, 2025**  
MM / DD / YYYY

**Michael B. Fisher**  
Printed name

**Fisher Law Offices, PLLC**  
Firm name

**45 Lyme Road, Suite 205**  
**Hanover, NH 03755**  
Number, Street, City, State & ZIP Code

Contact phone **(603) 643-1313**

Email address **fisher@mbfisherlaw.com**

**VT**

Bar number and State

**Fill in this information to identify the case:**

Debtor name A-Nice, LLC

United States Bankruptcy Court for the: DISTRICT OF VERMONT

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

Official Form 202

**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

**Declaration and signature**

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ Amended Schedule
- ☐ Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- ☐ Other document that requires a declaration \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 25, 2025

X /s/ Andrew J. Nystrom

Signature of individual signing on behalf of debtor

Andrew J. Nystrom

Printed name

Member/Manager

Position or relationship to debtor

Fill in this information to identify the case:

Debtor name A-Nice, LLC

United States Bankruptcy Court for the: DISTRICT OF VERMONT

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

**Official Form 206Sum**  
**Summary of Assets and Liabilities for Non-Individuals**

12/15

**Part 1: Summary of Assets**

1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. **Real property:**

Copy line 88 from *Schedule A/B*..... \$ **0.00**

1b. **Total personal property:**

Copy line 91A from *Schedule A/B*..... \$ **409,911.78**

1c. **Total of all property:**

Copy line 92 from *Schedule A/B*..... \$ **409,911.78**

**Part 2: Summary of Liabilities**

2. **Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*..... \$ **2,637,337.54**

3. **Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)

3a. **Total claim amounts of priority unsecured claims:**

Copy the total claims from Part 1 from line 5a of *Schedule E/F*..... \$ **30,497.43**

3b. **Total amount of claims of nonpriority amount of unsecured claims:**

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*..... +\$ **101,447.00**

4. **Total liabilities** .....  
Lines 2 + 3a + 3b

\$ **2,769,281.97**

**Fill in this information to identify the case:**

Debtor name **A-Nice, LLC**

United States Bankruptcy Court for the: **DISTRICT OF VERMONT**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

## Official Form 206A/B

### Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents**

**1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.  
☒ Yes Fill in the information below.

**All cash or cash equivalents owned or controlled by the debtor**

**Current value of debtor's interest**

**3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	
--	-----------------	---------------------------------	--

3.1. <b>M&amp;T Bank</b>	<b>Checking</b>	<b>4594</b>	<b>\$13,000.00</b>
--------------------------	-----------------	-------------	--------------------

3.2. <b>M&amp;T Bank</b>	<b>Checking</b>	<b>8886</b>	<b>\$559.41</b>
--------------------------	-----------------	-------------	-----------------

**4. Other cash equivalents (Identify all)**

**5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

**\$13,559.41**

**Part 2: Deposits and Prepayments**

**6. Does the debtor have any deposits or prepayments?**

- ☐ No. Go to Part 3.  
☒ Yes Fill in the information below.

**7. Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit

7.1. <b>Liquor Control Board of the State of Vermont - \$17,000 bond via surety The Ohio Casualty Insurance Company</b>	<b>\$0.00</b>
---	---------------

**8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

Debtor **A-Nice, LLC** Case number (If known) \_\_\_\_\_  
Name

Description, including name of holder of prepayment

8.1. **Prepayment/deposit to Adrian & Adrian to prepare 2025 federal and state tax returns** **\$1,800.00**

9. **Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

**\$1,800.00**

**Part 3: Accounts receivable**

**10. Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.  
☒ Yes Fill in the information below.

**11. Accounts receivable**

11a. 90 days old or less: **4,552.37** - **0.00** = .... **\$4,552.37**  
face amount doubtful or uncollectible accounts

**12. Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

**\$4,552.37**

**Part 4: Investments**

**13. Does the debtor own any investments?**

- ☒ No. Go to Part 5.  
☐ Yes Fill in the information below.

**Part 5: Inventory, excluding agriculture assets**

**18. Does the debtor own any inventory (excluding agriculture assets)?**

- ☐ No. Go to Part 6.  
☒ Yes Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials				
20. Work in progress				
21. Finished goods, including goods held for resale Miscellaneous grocery inventory and food items (\$25,000), dairy products (\$1,000), frozen foods (\$4,000)		\$0.00	Recent cost	\$30,000.00
Miscellaneous alcohol products for sale (beer and wine)		\$0.00	Recent cost	\$5,000.00
22. Other inventory or supplies				



Debtor **A-Nice, LLC** Case number (If known) \_\_\_\_\_  
Name

23. **Total of Part 5.**

Add lines 19 through 22. Copy the total to line 84.

**\$35,000.00**

24. **Is any of the property listed in Part 5 perishable?**

- ☒ No  
☐ Yes

25. **Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**

- ☒ No  
☐ Yes. Book value \_\_\_\_\_ Valuation method \_\_\_\_\_ Current Value \_\_\_\_\_

26. **Has any of the property listed in Part 5 been appraised by a professional within the last year?**

- ☒ No  
☐ Yes

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**

27. **Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

- ☒ No. Go to Part 7.  
☐ Yes Fill in the information below.

**Part 7: Office furniture, fixtures, and equipment; and collectibles**

38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- ☒ No. Go to Part 8.  
☐ Yes Fill in the information below.

**Part 8: Machinery, equipment, and vehicles**

46. **Does the debtor own or lease any machinery, equipment, or vehicles?**

- ☐ No. Go to Part 9.  
☒ Yes Fill in the information below.

**General description**

Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)

**Net book value of debtor's interest**  
(Where available)

**Valuation method used for current value**

**Current value of debtor's interest**

47. **Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles**

48. **Watercraft, trailers, motors, and related accessories** *Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels*

49. **Aircraft and accessories**

50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**

Debtor A-Nice, LLC Case number (If known) \_\_\_\_\_  
Name

Two computers, five (total) walk-in refrigeration/freezer units, three produce coolers, miscellaneous check out lane equipment, two ice cream freezers, one hood system, three deli cases, shelving, four POS systems, three telephones, meat cutting tables, two scales, two deli slicers, griddle, convection oven, 1 Hill Phoenix 8 Door Reach-In Freezer Line Up Model ONRZ; 1 Trenton Outdoor Condensing Unit; 1 Hill Phoenix 8' Service Fresh Meat Case Model SSAM

\$0.00 \$75,000.00

New/unused equipment consisting of two deli cases, eight door freezer, three coolers, shelving  
Location: WW Building Supply, Shafter Street, Wilmington, VT 05363

\$0.00 \$250,000.00

Miscellaneous roof trusses that were to be used in debtor's prior plans for expansion

\$0.00 Recent cost \$30,000.00

51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

**\$355,000.00**

52. **Is a depreciation schedule available for any of the property listed in Part 8?**

☒ No  
☐ Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

☒ No  
☐ Yes

**Part 9: Real property**

54. **Does the debtor own or lease any real property?**

☒ No. Go to Part 10.  
☐ Yes Fill in the information below.

**Part 10: Intangibles and intellectual property**

59. **Does the debtor have any interests in intangibles or intellectual property?**

☒ No. Go to Part 11.  
☐ Yes Fill in the information below.

**Part 11: All other assets**

70. **Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

☐ No. Go to Part 12.  
☒ Yes Fill in the information below.

**Current value of debtor's interest**

Debtor **A-Nice, LLC** Case number (If known) \_\_\_\_\_  
Name

71. **Notes receivable**  
Description (include name of obligor)

72. **Tax refunds and unused net operating losses (NOLs)**  
Description (for example, federal, state, local)

73. **Interests in insurance policies or annuities**  
**Building and Business Personal Property insurance**  
**policy via MMG Insurance Company; provides**  
**\$1,000,000 on leased building and \$120,000 on business**  
**personal property; policy expires December 10, 2025** **\$0.00**

**Workers' Compensation and Employers' Liability**  
**insurance policy via Security National Insurance**  
**Company** **\$0.00**

74. **Causes of action against third parties (whether or not a lawsuit**  
**has been filed)**

75. **Other contingent and unliquidated claims or causes of action of**  
**every nature, including counterclaims of the debtor and rights to**  
**set off claims**

76. **Trusts, equitable or future interests in property**

77. **Other property of any kind not already listed** *Examples: Season tickets,*  
*country club membership*

78. **Total of Part 11.** **\$0.00**  
Add lines 71 through 77. Copy the total to line 90.

79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**  
☒ No  
☐ Yes

Debtor **A-Nice, LLC**  
Name

Case number (If known)

**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. <b>Cash, cash equivalents, and financial assets.</b> <i>Copy line 5, Part 1</i>	<b>\$13,559.41</b>	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	<b>\$1,800.00</b>	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	<b>\$4,552.37</b>	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	<b>\$0.00</b>	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	<b>\$35,000.00</b>	
85. <b>Farming and fishing-related assets.</b> <i>Copy line 33, Part 6.</i>	<b>\$0.00</b>	
86. <b>Office furniture, fixtures, and equipment; and collectibles.</b> <i>Copy line 43, Part 7.</i>	<b>\$0.00</b>	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	<b>\$355,000.00</b>	
88. <b>Real property.</b> <i>Copy line 56, Part 9.....&gt;</i>		<b>\$0.00</b>
89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i>	<b>\$0.00</b>	
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>	<b>\$0.00</b>	
91. <b>Total.</b> Add lines 80 through 90 for each column	<b>\$409,911.78</b>	<b>\$0.00</b>
92. <b>Total of all property on Schedule A/B.</b> Add lines 91a+91b=92		<b>\$409,911.78</b>

☐ Check if this is an amended filing

## Official Form 206D

## Schedule D: Creditors Who Have Claims Secured by Property

12/15

**Be as complete and accurate as possible.**

**1. Do any creditors have claims secured by debtor's property?**

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

### Part 1: List Creditors Who Have Secured Claims

**2. List in alphabetical order all creditors who have secured claims.** If a creditor has more than one secured claim, list the creditor separately for each claim.

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.		Column A	Column B
		Amount of claim	Value of collateral that supports this claim
2.1	<b>Dogwood State Bank</b> <small>Creditor's Name</small> <b>5401 Six Forks Road</b> <b>Suite 100</b> <b>Raleigh, NC 27609</b> <small>Creditor's mailing address</small>  <small>Creditor's email address, if known</small>  <b>Date debt was incurred</b> <b>June 1, 2022</b> <b>Last 4 digits of account number</b>	Describe debtor's property that is subject to a lien <b>All business assets</b>  <hr/> Describe the lien <b>UCC Financing Statement</b> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)  As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	Do not deduct the value of collateral. <div style="text-align: right; font-weight: bold;">\$1,326,483.97</div> <div style="text-align: right; font-weight: bold;">\$0.00</div>
Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.			

2.2	<p><b>Dogwood State Bank</b></p> <p>Creditor's Name</p> <p><b>5401 Six Forks Road</b></p> <p><b>Suite 100</b></p> <p><b>Raleigh, NC 27609</b></p> <p>Creditor's mailing address</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred</p> <p><b>May 25, 2022</b></p> <p>Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property?</p>	<p>Describe debtor's property that is subject to a lien</p> <p><b>All business assets</b></p> <p>Describe the lien</p> <p><b>UCC Financing Statement</b></p> <p>Is the creditor an insider or related party?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim?</p> <p><input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p> <p>As of the petition filing date, the claim is:</p> <p>Check all that apply</p>	<p><b>\$0.00</b></p> <p><b>\$0.00</b></p>
-----	---	---	---

Debtor **A-Nice, LLC**

Name

Case number (if known)

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

☐ Contingent

☐ Unliquidated

☐ Disputed

**2.3 Glacier Bank**

Creditor's Name

**P.O. Box 27  
Kalispell, MT 59903**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

**September 25, 2023**

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

**\$180,000.00**

**\$0.00**

Describe the lien

**UCC Financing Statement**

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

**2.4 U.S. Small Business Administration**

Creditor's Name

**409 3rd Street, SW  
Washington, DC 20416**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

**July 6, 2022**

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

**\$1,130,853.57**

**\$0.00**

**Furniture, Fixtures and Equipment**

Describe the lien

**UCC Financing Statement**

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

**\$2,637,337.54**

**Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Debtor **A-Nice, LLC**  
Name

Case number (if known)

Name and address

On which line in Part 1 did  
you enter the related creditor?

Last 4 digits of  
account number for  
this entity

Dogwood State Bank  
5955 Carnegie Blvd.  
Suite 200  
Charlotte, NC 28209

Line 2.1

Dogwood State Bank  
10130 Mallard Creek Road  
Charlotte, NC 28262

Line 2.1

Granite State Economic Development Inc.  
1 Cate Street, #3  
P.O. Box 1491  
Attn: Carissa Murray  
Portsmouth, NH 03802

Line 2.4

U.S. Small Business Administration  
c/o United States Attorney  
11 Elmwood Avenue, 3rd Floor  
P.O. Box 570  
Burlington, VT 05402

Line 2.4

Fill in this information to identify the case:

Debtor name **A-Nice, LLC**

United States Bankruptcy Court for the: **DISTRICT OF VERMONT**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

Official Form 206E/F

**Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

**Part 1: List All Creditors with PRIORITY Unsecured Claims**

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.

☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

		Total claim	Priority amount
2.1	Priority creditor's name and mailing address <b>Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19101-7346</b>  Date or dates debt was incurred  Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <b>Notice only</b>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b> <b>\$0.00</b>
2.2	Priority creditor's name and mailing address <b>Vermont Department of Labor 5 Green Mountain Drive P.O. Box 488 Montpelier, VT 05601-0488</b>  Date or dates debt was incurred  Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <b>Notice only</b>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b> <b>\$0.00</b>



Debtor **A-Nice, LLC**

Case number (if known)

2.3	<p>Priority creditor's name and mailing address</p> <p><b>Vermont Department of Liquor and Lottery</b>  <b>1311 US Route 302</b>  <b>Suite 100</b>  <b>Barre, VT 05641</b></p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim:  <b>Notice only</b></p> <p>Is the claim subject to offset?  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<b>\$0.00</b>	<b>\$0.00</b>
2.4	<p>Priority creditor's name and mailing address</p> <p><b>Vermont Department of Taxes</b>  <b>Bankruptcy Unit, 3rd Floor</b>  <b>109 State Street</b>  <b>P.O. Box 429</b>  <b>Montpelier, VT 05601-0429</b></p> <p>Date or dates debt was incurred  <b>2024</b></p> <p>Last 4 digits of account number <b>6708</b></p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:  <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim:  <b>Meals and rooms; sales and use tax</b></p> <p>Is the claim subject to offset?  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<b>\$30,497.43</b>	<b>\$30,497.43</b>

**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

			Amount of claim
3.1	<p>Nonpriority creditor's name and mailing address</p> <p><b>AM Trust Financial</b>  <b>800 Superior Avenue E.</b>  <b>21st Floor</b>  <b>Cleveland, OH 44114</b></p> <p>Date(s) debt was incurred <b>2024</b></p> <p>Last 4 digits of account number <b>6504</b></p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Worker's compensation insurance following audit</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$1,544.34</b>
3.2	<p>Nonpriority creditor's name and mailing address</p> <p><b>Associated Grocers of New England, Inc.</b>  <b>11 Cooperative Way</b>  <b>P.O. Box 6000</b>  <b>Pembroke, NH 03275</b></p> <p>Date(s) debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Loan</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$50,000.00</b>
3.3	<p>Nonpriority creditor's name and mailing address</p> <p><b>Black River Produce</b>  <b>P.O. Box 489</b>  <b>North Springfield, VT 05150</b></p> <p>Date(s) debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Notice only</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$0.00</b>

Debtor **A-Nice, LLC**  
Name

Case number (if known)

3.4	<p>Nonpriority creditor's name and mailing address  <b>Casella Waste Services</b>  <b>437 Vernon Street</b>  <b>Brattleboro, VT 05301</b></p> <p>Date(s) debt was incurred _</p> <p>Last 4 digits of account number _</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u><b>Trash services</b></u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$1,000.00</b>
3.5	<p>Nonpriority creditor's name and mailing address  <b>Consolidated Communications</b>  <b>f/d/b/a Fairpoint Communications</b>  <b>121 South 17th Street</b>  <b>Mattoon, IL 61938-3987</b></p> <p>Date(s) debt was incurred _</p> <p>Last 4 digits of account number _</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u><b>Telecommunications services - Notice only</b></u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$0.00</b>
3.6	<p>Nonpriority creditor's name and mailing address  <b>Dumac Business Systems</b>  <b>19 Corporate Circle</b>  <b>#1</b>  <b>East Syracuse, NY 13057</b></p> <p>Date(s) debt was incurred _</p> <p>Last 4 digits of account number _</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u><b>POS Help</b></u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$30,000.00</b>
3.7	<p>Nonpriority creditor's name and mailing address  <b>Duncan Cable</b>  <b>48 Sunny Knoll Drive</b>  <b>Wilmington, VT 05363</b></p> <p>Date(s) debt was incurred _</p> <p>Last 4 digits of account number _</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u><b>Internet service provider - notice only</b></u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$0.00</b>
3.8	<p>Nonpriority creditor's name and mailing address  <b>ERC Specialists</b>  <b>560 E Timpanogos Circle</b>  <b>Orem, UT 84097</b></p> <p>Date(s) debt was incurred _</p> <p>Last 4 digits of account number _</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: <u><b>Company that obtains employee retention credits which debtor never engage with</b></u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$2,000.00</b>
3.9	<p>Nonpriority creditor's name and mailing address  <b>Frito-Lay North America, Inc.</b>  <b>c/o CT Corporation System</b>  <b>1999 Bryan Street</b>  <b>Suite 900</b>  <b>Dallas, TX 75201</b></p> <p>Date(s) debt was incurred _</p> <p>Last 4 digits of account number _</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u><b>Vendor - notice only</b></u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$0.00</b>
3.10	<p>Nonpriority creditor's name and mailing address  <b>Green Mountain Power</b>  <b>163 Acorn Lane</b>  <b>Colchester, VT 05446</b></p> <p>Date(s) debt was incurred _</p> <p>Last 4 digits of account number _</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u><b>Utility - notice only</b></u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$0.00</b>

Debtor **A-Nice, LLC**  
Name

Case number (if known)

3.11	<p>Nonpriority creditor's name and mailing address  <b>M&amp;T Bank</b>  <b>Lending Services, Customer Support</b>  <b>P.O. Box 1288</b>  <b>Buffalo, NY 14240</b></p> <p>Date(s) debt was incurred _____  Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Business loan</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$3,000.00</b>
3.12	<p>Nonpriority creditor's name and mailing address  <b>MMG Insurance</b>  <b>P.O. Box 729</b>  <b>Presque Isle, ME 04769-0729</b></p> <p>Date(s) debt was incurred _____  Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Notice only</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$0.00</b>
3.13	<p>Nonpriority creditor's name and mailing address  <b>Mocha Joes</b>  <b>35 Frost Street</b>  <b>Brattleboro, VT 05301</b></p> <p>Date(s) debt was incurred _____  Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Notice only</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$0.00</b>
3.14	<p>Nonpriority creditor's name and mailing address  <b>Suburban Propane</b>  <b>240 Route 10 West</b>  <b>P.O. Box 206</b>  <b>Whippany, NJ 07981-0206</b></p> <p>Date(s) debt was incurred _____  Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Notice only</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$0.00</b>
3.15	<p>Nonpriority creditor's name and mailing address  <b>Sysco Foods</b>  <b>1 Liebich Lane</b>  <b>Clifton Park, NY 12065</b></p> <p>Date(s) debt was incurred _____  Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Vendor</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$5,000.00</b>
3.16	<p>Nonpriority creditor's name and mailing address  <b>The North Branch Fire District #1</b>  <b>78 Dorr Fitch Road</b>  <b>West Dover, VT 05356</b></p> <p>Date(s) debt was incurred <b>2025</b>  Last 4 digits of account number <b>2339</b></p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Water and sewer charges</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$1,214.04</b>
3.17	<p>Nonpriority creditor's name and mailing address  <b>W &amp; B Management</b>  <b>P.O. Box 1339</b>  <b>West Dover, VT 05356</b></p> <p>Date(s) debt was incurred <b>2023-2025</b>  Last 4 digits of account number <b>3630</b></p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Plowing</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$7,688.62</b>

**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

Debtor **A-Nice, LLC**  
Name

Case number (if known)

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	<b>Casella Waste Services</b> <b>P.O. Box 1372</b> <b>Williston, VT 05495</b>	Line <u>3.4</u> <input type="checkbox"/> Not listed. Explain _____	—
4.2	<b>MMG Insurance</b> <b>44 Maysville Street</b> <b>Presque Isle, ME 04769</b>	Line <u>3.12</u> <input type="checkbox"/> Not listed. Explain _____	—
4.3	<b>Vermont Department of Labor</b> <b>c/o VT Attorney General</b> <b>109 State Street</b> <b>Montpelier, VT 05609-1001</b>	Line <u>2.2</u> <input type="checkbox"/> Not listed. Explain _____	—
4.4	<b>Vermont Department of Liquor and Lottery</b> <b>c/o VT Attorney General</b> <b>109 State Street</b> <b>Montpelier, VT 05609-1001</b>	Line <u>2.3</u> <input type="checkbox"/> Not listed. Explain _____	—
4.5	<b>Vermont Department of Taxes</b> <b>133 State Street</b> <b>Montpelier, VT 05633-1401</b>	Line <u>2.4</u> <input type="checkbox"/> Not listed. Explain _____	—

**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2

Lines 5a + 5b = 5c.

Total of claim amounts	
5a. \$	<b>30,497.43</b>
5b. + \$	<b>101,447.00</b>
5c. \$	<b>131,944.43</b>

**Fill in this information to identify the case:**

Debtor name A-Nice, LLC

United States Bankruptcy Court for the: DISTRICT OF VERMONT

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

**Official Form 206G**

**Schedule G: Executory Contracts and Unexpired Leases**

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

**1. Does the debtor have any executory contracts or unexpired leases?**

☒ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

☐ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal* (Official Form 206A/B).

*Property*

**2. List all contracts and unexpired leases**

**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.1 State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract \_\_\_\_\_

2.2 State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract \_\_\_\_\_

2.3 State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract \_\_\_\_\_

2.4 State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract \_\_\_\_\_

**Fill in this information to identify the case:**

Debtor name A-Nice, LLC  
United States Bankruptcy Court for the: DISTRICT OF VERMONT  
Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

## Official Form 206H Schedule H: Your Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

**1. Do you have any codebtors?**

- ☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.  
☒ Yes

**2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.**

*Column 1: Codebtor*

*Column 2: Creditor*

**Name**

**Mailing Address**

**Name**

*Check all schedules that apply:*

- |       |                                 |  |  |  |
|-------|---------------------------------|--|--|--|
| 2.1   | <b>Andrew and Marie Nystrom</b> | <b>409 Grassy Brook Road<br/>Brookline, VT 05345</b> | <b>Associated Grocers<br/>of New England, Inc.</b> | <input type="checkbox"/> D _____<br><input checked="" type="checkbox"/> E/F <u>3.2</u><br><input type="checkbox"/> G _____ |
| <hr/> |                                 |  |  |  |
| 2.2   | <b>Andrew and Marie Nystrom</b> | <b>409 Grassy Brook Road<br/>Brookline, VT 05345</b> | <b>AM Trust Financial</b>                          | <input type="checkbox"/> D _____<br><input checked="" type="checkbox"/> E/F <u>3.1</u><br><input type="checkbox"/> G _____ |
| <hr/> |                                 |  |  |  |
| 2.3   | <b>Andrew and Marie Nystrom</b> | <b>409 Grassy Brook Road<br/>Brookline, VT 05345</b> | <b>Black River Produce</b>                         | <input type="checkbox"/> D _____<br><input checked="" type="checkbox"/> E/F <u>3.3</u><br><input type="checkbox"/> G _____ |
| <hr/> |                                 |  |  |  |
| 2.4   | <b>Andrew and Marie Nystrom</b> | <b>409 Grassy Brook Road<br/>Brookline, VT 05345</b> | <b>Casella Waste Services</b>                      | <input type="checkbox"/> D _____<br><input checked="" type="checkbox"/> E/F <u>3.4</u><br><input type="checkbox"/> G _____ |
| <hr/> |                                 |  |  |  |
| 2.5   | <b>Andrew and Marie Nystrom</b> | <b>409 Grassy Brook Road<br/>Brookline, VT 05345</b> | <b>Dogwood State Bank</b>                          | <input checked="" type="checkbox"/> D <u>2.1</u><br><input type="checkbox"/> E/F _____<br><input type="checkbox"/> G _____ |

Debtor **A-Nice, LLC**

Case number (if known)

**Additional Page to List More Codebtors**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

- |       |                          |  |                               |   |
|-------|--------------------------|--|-------------------------------|---|
| 2.6   | Andrew and Marie Nystrom | 409 Grassy Brook Road<br>Brookline, VT 05345 | Dogwood State Bank            | <input checked="" type="checkbox"/> D <u>2.2</u><br><input type="checkbox"/> E/F _____<br><input type="checkbox"/> G _____  |
| <hr/> |                          |  |                               |   |
| 2.7   | Andrew and Marie Nystrom | 409 Grassy Brook Road<br>Brookline, VT 05345 | Dumac Business Systems        | <input type="checkbox"/> D _____<br><input checked="" type="checkbox"/> E/F <u>3.6</u><br><input type="checkbox"/> G _____  |
| <hr/> |                          |  |                               |   |
| 2.8   | Andrew and Marie Nystrom | 409 Grassy Brook Road<br>Brookline, VT 05345 | Duncan Cable                  | <input type="checkbox"/> D _____<br><input checked="" type="checkbox"/> E/F <u>3.7</u><br><input type="checkbox"/> G _____  |
| <hr/> |                          |  |                               |   |
| 2.9   | Andrew and Marie Nystrom | 409 Grassy Brook Road<br>Brookline, VT 05345 | ERC Specialists               | <input type="checkbox"/> D _____<br><input checked="" type="checkbox"/> E/F <u>3.8</u><br><input type="checkbox"/> G _____  |
| <hr/> |                          |  |                               |   |
| 2.10  | Andrew and Marie Nystrom | 409 Grassy Brook Road<br>Brookline, VT 05345 | Frito-Lay North America, Inc. | <input type="checkbox"/> D _____<br><input checked="" type="checkbox"/> E/F <u>3.9</u><br><input type="checkbox"/> G _____  |
| <hr/> |                          |  |                               |   |
| 2.11  | Andrew and Marie Nystrom | 409 Grassy Brook Road<br>Brookline, VT 05345 | Green Mountain Power          | <input type="checkbox"/> D _____<br><input checked="" type="checkbox"/> E/F <u>3.10</u><br><input type="checkbox"/> G _____ |
| <hr/> |                          |  |                               |   |
| 2.12  | Andrew and Marie Nystrom | 409 Grassy Brook Road<br>Brookline, VT 05345 | Internal Revenue Service      | <input type="checkbox"/> D _____<br><input checked="" type="checkbox"/> E/F <u>2.1</u><br><input type="checkbox"/> G _____  |
| <hr/> |                          |  |                               |   |
| 2.13  | Andrew and Marie Nystrom | 409 Grassy Brook Road<br>Brookline, VT 05345 | M&T Bank                      | <input type="checkbox"/> D _____<br><input checked="" type="checkbox"/> E/F <u>3.11</u><br><input type="checkbox"/> G _____ |
| <hr/> |                          |  |                               |   |

Debtor **A-Nice, LLC**

Case number (if known)

**Additional Page to List More Codebtors**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

2.14	<b>Andrew and Marie Nystrom</b>	<b>409 Grassy Brook Road Brookline, VT 05345</b>	<b>MMG Insurance</b>	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.12</u> <input type="checkbox"/> G _____
------	---------------------------------	--	----------------------	---

2.15	<b>Andrew and Marie Nystrom</b>	<b>409 Grassy Brook Road Brookline, VT 05345</b>	<b>Mocha Joes</b>	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.13</u> <input type="checkbox"/> G _____
------	---------------------------------	--	-------------------	---

2.16	<b>Andrew and Marie Nystrom</b>	<b>409 Grassy Brook Road Brookline, VT 05345</b>	<b>Suburban Propane</b>	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.14</u> <input type="checkbox"/> G _____
------	---------------------------------	--	-------------------------	---

2.17	<b>Andrew and Marie Nystrom</b>	<b>409 Grassy Brook Road Brookline, VT 05345</b>	<b>Sysco Foods</b>	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.15</u> <input type="checkbox"/> G _____
------	---------------------------------	--	--------------------	---

2.18	<b>Andrew and Marie Nystrom</b>	<b>409 Grassy Brook Road Brookline, VT 05345</b>	<b>The North Branch Fire District #1</b>	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.16</u> <input type="checkbox"/> G _____
------	---------------------------------	--	--	---

2.19	<b>Andrew and Marie Nystrom</b>	<b>409 Grassy Brook Road Brookline, VT 05345</b>	<b>U.S. Small Business Administration</b>	<input checked="" type="checkbox"/> D <u>2.4</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
------	---------------------------------	--	---	--

2.20	<b>Andrew and Marie Nystrom</b>	<b>409 Grassy Brook Road Brookline, VT 05345</b>	<b>Vermont Department of Labor</b>	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>2.2</u> <input type="checkbox"/> G _____
------	---------------------------------	--	--	--

2.21	<b>Andrew and Marie Nystrom</b>	<b>409 Grassy Brook Road Brookline, VT 05345</b>	<b>Vermont Department of Liquor and Lottery</b>	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>2.3</u> <input type="checkbox"/> G _____
------	---------------------------------	--	---	--



Debtor A-Nice, LLC Case number (if known) \_\_\_\_\_

**Additional Page to List More Codebtors**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

2.22	<b>Andrew and Marie Nystrom</b>	<b>409 Grassy Brook Road Brookline, VT 05345</b>	<b>Vermont Department of Taxes</b>	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>2.4</u> <input type="checkbox"/> G _____
------	---------------------------------	--	--	--

2.23	<b>Andrew and Marie Nystrom</b>	<b>409 Grassy Brook Road Brookline, VT 05345</b>	<b>W &amp; B Management</b>	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.17</u> <input type="checkbox"/> G _____
------	---------------------------------	--	-----------------------------	---

2.24	<b>Andrew and Marie Nystrom</b>	<b>409 Grassy Brook Road Brookline, VT 05345</b>	<b>Glacier Bank</b>	<input checked="" type="checkbox"/> D <u>2.3</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
------	---------------------------------	--	---------------------	--

**Fill in this information to identify the case:**

Debtor name A-Nice, LLC

United States Bankruptcy Court for the: DISTRICT OF VERMONT

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

**Official Form 207**

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

04/25

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

**Part 1: Income**

**1. Gross revenue from business**

☐ None.

**Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year**

**From the beginning of the fiscal year to filing date:**

From 1/01/2025 to **Filing Date**

**Sources of revenue**  
Check all that apply

☐ Operating a business

☒ Other **Gross Receipts or Sales**

**Gross revenue**  
(before deductions and exclusions)

\$1.00

**For prior year:**

From 1/01/2024 to 12/31/2024

☐ Operating a business

☒ Other **Gross Receipts or Sales**

\$4,480,077.00

**For year before that:**

From 1/01/2023 to 12/31/2023

☐ Operating a business

☒ Other **Gross Receipts or Sales**

\$4,272,451.00

**For the fiscal year:**

From 1/01/2022 to 12/31/2022

☐ Operating a business

☒ Other **Gross Receipts or Sales**

\$4,082,063.00

**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None.

**Description of sources of revenue**

**Gross revenue from each source**  
(before deductions and exclusions)

**Part 2: List Certain Transfers Made Before Filing for Bankruptcy**

**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$8,575. (This amount may be adjusted on 4/01/28 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

Debtor **A-Nice, LLC**

Case number (if known) \_\_\_\_\_

☐ None.

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. <b>Baker Distributing P.O. Box 218 Winooski, VT 05404</b>	<b>March 25, April 8, April 15, April 22, April 29, May 6, May 13, May 27, June 3, June 10</b>	<b>\$20,952.44</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.2. <b>Farrell Distributing Corp. 5 Holmes Road South Burlington, VT 05403</b>	<b>March 25, March 27, April 3, April 8, April 11, April 15, April 29, May 1, May 13, June 3</b>	<b>\$19,603.72</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.3. <b>Davis Family Deli Provisions 134 Park Street Rutland, VT 05701</b>	<b>March 27, April 3, April 10, April 23, May 1, May 8, May 15, May 29, June 5</b>	<b>\$10,010.32</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.4. <b>AG of New England P.O. Box 6000 Pembroke, NH 03275-6000</b>	<b>March 26, April 2, April 9, April 16, April 23, April 30, May 7, May 14, May 21, May 28, June 4, June 11</b>	<b>\$236,105.90</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.5. <b>Sysco Foods 1 Liebich Lane Clifton Park, NY 12065</b>	<b>March 25, April 1, April 10, April 15, April 25, May 5, May 8, May 16, May 22, May 28, June 6</b>	<b>\$16,917.46</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.6. <b>Green Mountain Power P.O. Box 74 Brattleboro, VT 05302</b>	<b>April 15, April 16, May 20, June 10</b>	<b>\$12,839.76</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **A-Nice, LLC**

Case number (if known)

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.7. <b>Andrew Nystrom</b> <b>409 Grassy Brook Road</b> <b>Brookline, VT 05345</b>	<b>March 31,</b> <b>2025</b>	<b>\$20,000.00</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <b><u>Rent for commercial property</u></b>
3.8. <b>Glacier Bank</b> <b>P.O. Box 27</b> <b>Kalispell, MT 59903</b>	<b>March 30,</b> <b>April 30, and</b> <b>May 30</b>	<b>\$12,390.69</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.9. <b>Vermont Department of Taxes</b> <b>Bankruptcy Unit, 3rd Floor</b> <b>109 State Street</b> <b>P.O. Box 429</b> <b>Montpelier, VT 05601-0429</b>	<b>March 27,</b> <b>April 25, May</b> <b>13, May 27,</b> <b>June 11</b>	<b>\$25,506.99</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <b><u>Payroll taxes? Income taxes?</u></b>

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$8,575. (This amount may be adjusted on 4/01/28 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. <b>Andrew Nystrom</b> <b>409 Grassy Brook Road</b> <b>Brookline, VT 05345</b> <b>Member/Manager</b>	<b>June 28,</b> <b>2024</b> <b>(\$5,000), July</b> <b>31, 2024</b> <b>(\$5,000),</b> <b>October 21,</b> <b>2024</b> <b>(\$20,000),</b> <b>November 4,</b> <b>2024</b> <b>(\$9,000),</b> <b>December</b> <b>31, 2024</b> <b>(\$10,000),</b> <b>December</b> <b>11, 2024</b> <b>(\$5,000),</b> <b>January 13,</b> <b>2025</b> <b>(\$5,000),</b> <b>January 31,</b> <b>2025</b> <b>(\$20,000),</b> <b>February 11,</b> <b>2025</b> <b>(\$11,000)</b>	<b>\$90,000.00</b>	<b>Rent to Andrew Nystrom</b> <b>(owner of 323 Route 100, West</b> <b>Dover, VT commercial property)</b> <b>pursuant to commercial lease</b> <b>agreement</b>

Debtor **A-Nice, LLC**

Case number (if known)

**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☐ None

Creditor's name and address	Describe of the Property	Date	Value of property
Farrell Distributing Corp. 5 Holmes Road South Burlington, VT 05403	Wine and beer returns	June 19, 2025	\$4,552.37

**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
-----------------------------	---	-----------------------	--------

**Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☒ None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
---------------------------	----------------	------------------------------------	----------------

**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None**Part 4: Certain Gifts and Charitable Contributions****9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
------------------------------	---	-------------	-------

**Part 5: Certain Losses****10. All losses from fire, theft, or other casualty within 1 year before filing this case.**☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss  If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.  List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Dates of loss	Value of property lost
--	---	---------------	------------------------

**Part 6: Certain Payments or Transfers**

Debtor **A-Nice, LLC**

Case number (if known)

**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1.	<b>Fisher Law Offices, PLLC</b> <b>45 Lyme Road, Suite 205</b> <b>Hanover, NH 03755</b>	<b>Attorney Fees (\$7,500) and Court Filing Fees (\$338)</b>	<b>June 24, 2025</b>	<b>\$7,838.00</b>
	Email or website address <b>fisher@mbfisherlaw.com</b>			
	Who made the payment, if not debtor?			

**12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
-------------------------	-----------------------------------	---------------------------	-----------------------

**13. Transfers not already listed on this statement**

List any transfers of money or other property - by sale, trade, or any other means - made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
-----------------------------------	--	------------------------	-----------------------

**Part 7: Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

Address	Dates of occupancy From-To
---------	-------------------------------

**Part 8: Health Care Bankruptcies****15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
---------------------------	--	---

Debtor **A-Nice, LLC**

Case number (if known)

**Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**

- ☒ No.  
☐ Yes. State the nature of the information collected and retained.

**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**

- ☐ No. Go to Part 10.  
☒ Yes. Does the debtor serve as plan administrator?

- ☒ No Go to Part 10.  
☐ Yes. Fill in below:

**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

- ☒ None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
--	---------------------------------	-------------------------------	--	---

**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

- ☒ None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Does debtor still have it?
---	---	-----------------------------	----------------------------

**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

- ☐ None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
WW Building Supply Shafter Street Wilmington, VT 05363	WW Building Supply (Charles Hall)	See schedule B (50)	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

- ☒ None

**Part 12: Details About Environment Information**

Debtor **A-Nice, LLC**

Case number (if known)

For the purpose of Part 12, the following definitions apply:

*Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

*Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

*Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

**Report all notices, releases, and proceedings known, regardless of when they occurred.**

**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law?** Include settlements and orders.

- ☒ No.  
☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
---------------------------	-------------------------------------	--------------------	----------------

**23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

- ☒ No.  
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
-----------------------	---------------------------------------	-----------------------------	----------------

**24. Has the debtor notified any governmental unit of any release of hazardous material?**

- ☒ No.  
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
-----------------------	---------------------------------------	-----------------------------	----------------

**Part 13: Details About the Debtor's Business or Connections to Any Business**

**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- ☒ None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.  Dates business existed
-----------------------	-------------------------------------	--

**26. Books, records, and financial statements**

**26a.** List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

- ☐ None

Name and address	Date of service From-To
26a.1. <b>Adrian &amp; Adrian, LLC</b> <b>P.O. Box 188</b> <b>Townshend, VT 05353</b>	<b>2013-2025</b>

**26b.** List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

- ☒ None

**26c.** List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.



Debtor **A-Nice, LLC**

Case number (if known)

☒ None**Name and address****If any books of account and records are unavailable, explain why**

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☒ None**Name and address****27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No☐ Yes. Give the details about the two most recent inventories.**Name of the person who supervised the taking of the inventory****Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

**Name****Address****Position and nature of any interest****% of interest, if any****Andrew Nystrom****409 Grassy Brook Road  
Brookline, VT 05345****Sole member/manager****100%**

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☒ No☐ Yes. Identify below.**30. Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☒ No☐ Yes. Identify below.**Name and address of recipient****Amount of money or description and value of property****Dates****Reason for providing the value**

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

☒ No☐ Yes. Identify below.**Name of the parent corporation****Employer Identification number of the parent corporation**

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

☒ No☐ Yes. Identify below.**Name of the pension fund****Employer Identification number of the pension fund**

Debtor A-Nice, LLC

Case number (if known) \_\_\_\_\_

**Part 14: Signature and Declaration**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 25, 2025

/s/ Andrew J. Nystrom

Signature of individual signing on behalf of the debtor

Andrew J. Nystrom

Printed name

Position or relationship to debtor Member/Manager

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☒ No

☐ Yes

**United States Bankruptcy Court  
District of Vermont**

In re **A-Nice, LLC**

Debtor(s)

Case No.

Chapter

**7**

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:
- |   |    |                 |
|---|----|-----------------|
| For legal services, I have agreed to accept .....           | \$ | <b>7,500.00</b> |
| Prior to the filing of this statement I have received ..... | \$ | <b>7,500.00</b> |
| Balance Due .....   | \$ | <b>0.00</b>     |
2. \$ **338.00** of the filing fee has been paid.
3. The source of the compensation paid to me was:
- ☒ Debtor ☐ Other (specify):
4. The source of compensation to be paid to me is:
- ☒ Debtor ☐ Other (specify):
5. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.
- ☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.
6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:
- Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
  - Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
  - Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
  - [Other provisions as needed]
- Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.**
7. By agreement with the debtor(s), the above-disclosed fee does not include the following service:
- Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.**

**CERTIFICATION**

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

**June 25, 2025**

*Date*

**/s/ Michael B. Fisher**

**Michael B. Fisher**

*Signature of Attorney*

**Fisher Law Offices, PLLC**

**45 Lyme Road, Suite 205**

**Hanover, NH 03755**

**(603) 643-1313**

**fisher@mbfisherlaw.com**

*Name of law firm*

**United States Bankruptcy Court  
District of Vermont**

In re **A-Nice, LLC**

Debtor(s)

Case No.

Chapter

**7**

**VERIFICATION OF CREDITOR MATRIX**

I, the Member/Manager of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **June 25, 2025**

**/s/ Andrew J. Nystrom**

**Andrew J. Nystrom/Member/Manager**

Signer/Title

AM Trust Financial  
800 Superior Avenue E.  
21st Floor  
Cleveland, OH 44114

Associated Grocers of New England, Inc.  
11 Cooperative Way  
P.O. Box 6000  
Pembroke, NH 03275

Black River Produce  
P.O. Box 489  
North Springfield, VT 05150

Casella Waste Services  
437 Vernon Street  
Brattleboro, VT 05301

Casella Waste Services  
P.O. Box 1372  
Williston, VT 05495

Consolidated Communications  
f/d/b/a Fairpoint Communications  
121 South 17th Street  
Mattoon, IL 61938-3987

Dogwood State Bank  
5401 Six Forks Road  
Suite 100  
Raleigh, NC 27609

Dogwood State Bank  
5955 Carnegie Blvd.  
Suite 200  
Charlotte, NC 28209

Dogwood State Bank  
10130 Mallard Creek Road  
Charlotte, NC 28262

Dumac Business Systems  
19 Corporate Circle  
#1  
East Syracuse, NY 13057

Duncan Cable  
48 Sunny Knoll Drive  
Wilmington, VT 05363

ERC Specialists  
560 E Timpanogos Circle  
Orem, UT 84097

Frito-Lay North America, Inc.  
c/o CT Corporation System  
1999 Bryan Street  
Suite 900  
Dallas, TX 75201

Glacier Bank  
P.O. Box 27  
Kalispell, MT 59903

Granite State Economic Development Inc.  
1 Cate Street, #3  
P.O. Box 1491  
Attn: Carissa Murray  
Portsmouth, NH 03802

Green Mountain Power  
163 Acorn Lane  
Colchester, VT 05446

Internal Revenue Service  
P.O. Box 7346  
Philadelphia, PA 19101-7346

M&T Bank  
Lending Services, Customer Support  
P.O. Box 1288  
Buffalo, NY 14240

MMG Insurance  
P.O. Box 729  
Presque Isle, ME 04769-0729

MMG Insurance  
44 Maysville Street  
Presque Isle, ME 04769

Mocha Joes  
35 Frost Street  
Brattleboro, VT 05301

Suburban Propane  
240 Route 10 West  
P.O. Box 206  
Whippany, NJ 07981-0206

Sysco Foods  
1 Liebich Lane  
Clifton Park, NY 12065

The North Branch Fire District #1  
78 Dorr Fitch Road  
West Dover, VT 05356

U.S. Small Business Administration  
409 3rd Street, SW  
Washington, DC 20416

U.S. Small Business Administration  
c/o United States Attorney  
11 Elmwood Avenue, 3rd Floor  
P.O. Box 570  
Burlington, VT 05402

Vermont Department of Labor  
5 Green Mountain Drive  
P.O. Box 488  
Montpelier, VT 05601-0488

Vermont Department of Labor  
c/o VT Attorney General  
109 State Street  
Montpelier, VT 05609-1001

Vermont Department of Liquor and Lottery  
1311 US Route 302  
Suite 100  
Barre, VT 05641

Vermont Department of Liquor and Lottery  
c/o VT Attorney General  
109 State Street  
Montpelier, VT 05609-1001

Vermont Department of Taxes  
Bankruptcy Unit, 3rd Floor  
109 State Street  
P.O. Box 429  
Montpelier, VT 05601-0429

Vermont Department of Taxes  
133 State Street  
Montpelier, VT 05633-1401

W & B Management  
P.O. Box 1339  
West Dover, VT 05356

**United States Bankruptcy Court  
District of Vermont**

In re **A-Nice, LLC**

Debtor(s)

Case No.  
Chapter

**7**

**CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)**

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **A-Nice, LLC** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☒ None [*Check if applicable*]

**June 25, 2025**  
Date

**/s/ Michael B. Fisher**

**Michael B. Fisher**

Signature of Attorney or Litigant

Counsel for **A-Nice, LLC**

**Fisher Law Offices, PLLC**

**45 Lyme Road, Suite 205**

**Hanover, NH 03755**

**(603) 643-1313**

**fisher@mbfisherlaw.com**